

DALLAS COUNTY CLAIMS JULY 2020

A TECH INC	MONITOR ALARM FOR VOAS AREA 3 MONTHS	\$	180.00
ABC WINDOW CLEANING	JULY WINDOW CLEANING	\$	30.00
ACME TOOLS	NEMESIS BLK FRAME SMOKE MIRROR LENS SAFETY GLASSES	\$	263.84
ADEL AUTO PARTS	FILTERS	\$	2,430.24
ADEL POSTMASTER	BRM PERMIT #13000 8/2020-8/2021	\$	240.00
ADVANCED CORRECTIONAL	March 2020 Pool/Cap Reconciliation	\$	37,038.76
ADVANCED LAW ENFORCEMENT READINESS TRAINING	Registration for Deputy Davis-Court Security Semin	\$	425.00
ADVANTAGE COMPANIES	SCANNING OF TERMINATED EMPLOYEE FILES	\$	9,153.74
AECOM TECHNICAL SERVICES	DC-RIVER OAKS STUDY 5/30/20 - 6/26/20	\$	15,180.31
AGING RESOURCES OF CENTRAL IA	COUNTY SHARE ADMIN COSTS	\$	500.00
AGRIVISION EQUIPMENT GROUP	ACC FLUSH II QT, COMPRESSOR, RECEIVER-D	\$	841.29
AHLERS & COONEY PC	LABOR RELATIONS	\$	48.00
AJS-SANITATION, LLC	ACCT #204	\$	275.00
ALAN A MILLER	ICEA MID-YEAR CONFERENCE REGISTRATION FEE	\$	65.00
ALLEY AUTO SALES	Oil/Filter/Tire Service	\$	723.50
ALLIANT-IES UTILITIES	ELECTRIC EMS PERRY	\$	1,010.59
AMY SHORT	JUNE 2020 MILEAGE	\$	421.48
ANDREW S JENCHEL	MILEAGE JUNE	\$	499.68
ARDICK EQUIPMENT INC	30" R1-1 D/G STOP SIGNS, LFT & RT HAZARD MARKERS	\$	4,466.50
ARISTATEK, INC	PEAC-WMD,ESF10,WORST CASE HAZARD ANALYSIS	\$	3,500.00
ARNOLD MOTOR SUPPLY #21	SILICONE SPRAY, SAE 30, CRIMSON GREASE TUBE	\$	107.79
ASSOCIATED COMPUTER	PROGRAMMING SUPPORT	\$	1,925.00
AUCA CHICAGO LOCKBOX	UNIFORMS	\$	504.95
AUDUBON COUNTY AUDITOR	Tylerimport	\$	1,883.47
AUDUBON COUNTY MEMORIAL HOSPITAL	Tylerimport	\$	552.21
BALDON HARDWARE 47	3 GAL HEAVY DUTY SPRAYER	\$	710.00
BARCO MUNICIPAL PRODUCTS, INC	BARRICADE TYPE II 36" WOOD	\$	2,125.78
BEELINE BLUE	BENCH SIGNS	\$	899.05
BELINDA MORMAN	CARETAKER@DAWSON DEPOT FOR JUNE	\$	243.91
BEVERLY UTHE	REIMBURSEMENT FOR GLISSMAN LODGE	\$	122.00
BISHWAS BHATTARAI	MILEAGE JUNE	\$	243.23
BLACK HILLS ENERGY	ACCT# 9336929344	\$	13.91
BRAD LONG	MEETING & MILEAGE FOR BOA JULY-DEC 2019	\$	30.14
BRICK GENTRY	PEOPLE TRUST CASE, GREAT WESTERN BANK	\$	1,065.00
C.L. CARROLL	LEC PROJECT/LAGOON	\$	114,378.10
CAPITAL SANITARY SUPPLY	CUSTODIAL SUPPLIES	\$	981.63
CENTRAL IOWA DETENTION	Niobaio Karlar 37 days at 80.00 per day	\$	9,520.00
CENTRAL IOWA DISTRIBUTING	CLEANING SUPPLIES	\$	663.00
CENTRAL IOWA JUVENILE	DENTENTION SERVICES	\$	3,297.75
CENTRAL IOWA READY MIX	130TH ST BETWEEN R AVE & S AVE - WOODWARD	\$	16,453.50
CENTRAL IOWA REGIONAL	FY21 ASSESSMENT	\$	2,100.00
CENTRAL IOWA TOURISM REGION	FY2021 MATCHING FUNDS	\$	600.00
CENTURY LINK	COUNTY LINE CHARGES	\$	2,649.59
CENTURYLINK	COUNTY LINE CHARGES	\$	188.23
CHARLES L THOMPSON	COMMISSION PAY, MILEAGE	\$	31.01

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CHOICE EMPLOYMENT SERVICES, LLC	Tylerimport	\$	1,930.59
CITY OF ADEL	WATER EMS	\$	2,624.92
CITY OF BOUTON	RUTF - JULY	\$	688.27
CITY OF DALLAS CENTER	ACCT #920000001	\$	138.52
CITY OF DAWSON	RUTF - JULY	\$	738.20
CITY OF MINBURN	RUTF - JULY	\$	2,129.68
CITY OF REDFIELD	ACCT #1500	\$	57.50
CITY OF VAN METER	WATER TRINDLE PARK	\$	56.14
CITY OF WEST DES MOINES	MICROSOFT TIF FINAL PAYMENT	\$	142,061.95
CLERK OF COURT	NIA CHESTNUT 232231	\$	1,216.81
COLEMAN MOORE CO	AEC CURLEX III CURLEX II PROPEX	\$	3,077.00
COMITO TRUCKING	HAULED DIRT FROM DITCHES 350TH S EAST OF P-58	\$	3,990.00
COMMUNICATIONS ENGINEERING CO	CARD ACCESS 910 COURT	\$	16,042.53
COMMUNITY CARE OF KNOXVILLE, LLC	Tylerimport	\$	3,220.00
CONTECH ENGINEERED SOLUTIONS L	BA BAND ROD 1PC 39" STRAIGHT	\$	120.00
CONTINENTAL RESEARCH	NODOR CRANBERRY, GRAPE IDEA, FIX, XTRA MUSCLE	\$	1,061.33
COSTAR GROUP	JULY MONTHLY FEE	\$	435.98
COTT SYSTEMS	ANNUAL MAINTENANCE	\$	23,520.00
COUNTY SOCIAL SERVICES	Tylerimport	\$	450.00
CRAIG WALTER	MEETING MILEAGE FOR PAND Z COMM. JAN - JUNE 2020	\$	35.60
CROSSROADS AG LLC	ANNUAL RYE GRASS PEARL MILLET	\$	125.75
DALLAS COUNTY EMS	LIFEQUEST	\$	8,711.37
DALLAS COUNTY HOSPITAL	Tylerimport	\$	1,599.40
DALLAS COUNTY PUBLIC HEALTH	Tylerimport	\$	123.69
DALLAS COUNTY SHERIFF	Tylerimport	\$	1,755.54
DALLAS COUNTY TREASURER	DRAINAGE ASSESSMENTS	\$	2,677.95
DANA BROWN DESIGN LLC	Stationary Design & Print	\$	1,360.00
DAN'S TOWING & SERVICE	Tow-Storage-Unlock 2006 Chevy Malibu	\$	145.00
DEBRA R FRANZ	MILEAGE 6/19-6/22/20	\$	93.60
DEERE CREDIT INC	LEASE PAYMENT ON JOHN DEERE LAWN MOWERS	\$	22,202.53
DELL MARKETING L.P.	LATITUDE 5500 CTO BASE	\$	5,628.88
DES MOINES AREA MPO	FY2021 ASSESSMENT	\$	1,086.00
DES MOINES REGISTER	VACATION IOWA	\$	770.00
DES MOINES STAMP MFG CO	Iowa Notary stamp-Neal Koob-jailer	\$	64.80
DIAMOND MOWERS INC	WELDED CYLINDER, CLEVIS, CAPPED PIN - UNIT 414	\$	876.05
DOUG DETRICK	Tylerimport	\$	2,384.00
DOWD DRUG	Tylerimport	\$	41.37
DR. ERIC ASH	MEDICAL DIRECTOR	\$	1,250.00
EBE PROPERTIES, LLC	CLIENT SUPPORT	\$	322.50
ELITE ELECTRIC & UTILITIES CON	LEASE PAYMENT ON JOHN DEERE LAWN MOWERS	\$	511.95
EMERGENCY SERVICE MARKETING	I AM RESPONDING ANNUAL FEE	\$	800.00
FAREWAY-ADEL	SUNSCREEN, ICE	\$	139.86
FARNSWORTH GROUP, INC	COURTHOUSE REMODEL COURTROOM	\$	3,037.88
FAST LANE MOTOR PARTS, LLC	LITTLE TREES FRESHNER, CLEAN & SHINE, LEAK		
FASTENAL COMPANY	SEAKER	\$	76.46
	PB FLT 3/8	\$	4.31

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FIDELITY SECURITY LIFE	JULY VISION PREMIUM	\$	2,238.50
FILTER CARE	FILTERS	\$	382.65
FINESTEAD ENTERPRISES INC	INSPECTION/CEFIR INVESTIGATION	\$	7,055.00
FIRSTNET (AT&T MOBILITY)	FIRSTNET CELL SERVICE	\$	41.27
FLEX PLAN ACCOUNT	FLEX PLAN ACCOUNT JUNE 2020	\$	7,918.66
FORTERRA PIPE AND PRECAST	TIE RODS CULVERT REPAIR	\$	5,304.00
FREEDOM BUILDINGS INC	HOOP BUILDING - RECOVER EXISTING COVER	\$	12,152.57
FULLER PETROLEUM SERVICE	DIESEL AND UNLEADED FUEL	\$	27,435.86
GAIL SMITH	MEETING/MILEAGE FOR P & Z COMM, JAN-JUNE 2020	\$	18.58
GALLS, LLC-DBA	Deputy Dylan Bouge	\$	4,101.19
GANOE EXCAVATING INC	MIDLAND TRAIL WORK DONE 6/1/20 - 6/25/20	\$	60,975.00
GATEHOUSE MEDIA IOWA			
HOLDINGS	MAY 19 MEETING MINUTES PERRY CHIEF	\$	4,077.90
GISEDGE	GIS TRAINING SARAH MURPHY	\$	975.00
GOLDEN WEST INDUSTRIAL			
SUPPLY	Chemical Disinfectant (COVID 19)	\$	2,415.63
GOODY'S TOOLS, LLC	SOCKET SET	\$	249.37
GRANGER MUNICIPAL UTILITIES	ACCT #1460001	\$	11.35
GREATER DALLAS COUNTY			
DEVELOPM	ONE YEAR MEMBERSHIP 1ST QTR	\$	45,000.00
GRIMES ASPHALT & PAVING			
CORP	COLD MIX	\$	2,806.12
GUTHRIE CENTER			
COMMUNICATIONS	Tylerimport	\$	69.28
GUTHRIE COUNTY REC	UTILITIES	\$	129.21
HAGLUND CONSULTING LLC	Tylerimport	\$	1,800.00
HARLAND ACE HDWE	STAPLE T-50, FRAME BLADE	\$	136.27
HARRISON TRUCK CENTER	COMPR AC VALEO, O RING SEAL, SWITCH ROCKER #204	\$	530.13
HEARTLAND COOP	ANNUAL LP LEAK CHECK	\$	40.00
HERBERGER CONSTRUCTION			
CO INC	OVERLAY AND BRIDGE REPAIR ON SOUTH LOOP	\$	82,735.26
HILLCREST FAMILY SERVICES	Tylerimport	\$	4,967.66
HILLYARD	Cord 30 ft. for CC17XP Recovery Unit	\$	190.00
HIRTA PUBLIC TRANSIT	Tylerimport	\$	144.00
HOLM'S/AMERICAN RADIATOR			
LLC	FORD F SERIES UNIT 102	\$	375.00
HOPE AGENCY	Tylerimport	\$	222.72
HOTSY CLEANING SYSTEMS			
INC	OIL PUMP MAINTENANCE	\$	223.15
HOUSBY MACK, INC.	GENERAL REPAIRS MACK CHU613	\$	6,957.76
HUNTINGTON PRESENTATION			
PKING	BODY BAGS	\$	913.21
HYVEE ACCOUNTS RECEIVABLE	Jail Meals/Snacks 5/10 thru 6/6/2020	\$	29,874.00
I M W C A	DEPOSIT WORK COMP PREMIUM 20-21	\$	94,344.00
I-80 TRAILERS	BACK LIGHT, SEAL UNIT 417	\$	78.00
IAMRESPONDING	One Year Subscription 7-1-20 thru 6-30-12 2 agenci	\$	315.00
IMAGETREND, INC.	ELITE EMS FIELD SITE LICENSE	\$	1,350.61
IMAGINE THE POSSIBILITIES	Tylerimport	\$	11,210.32
INDOFF INC	Tylerimport	\$	45.38
INLAND TRUCK PARTS CO	FLANGE MOUNT MOTOR 12V	\$	52.51
INROADS LLC	ADDITIONAL ASPHALT PLACED - R-16 PATCHING	\$	12,460.00

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INTEGRATED PRINT SOLUTIONS	PRINTED EMPLOYEE HANDBOOK	\$	422.00
INTEGRATED TELEHEALTH PARTNERS	Tylerimport	\$	5,400.00
INTERNATIONAL ASSOCIATIONS OF CHEIFS OF POLICE	25-3 Dues for 1/1/20 thru 12/31/20	\$	190.00
IOWA DEPARTMENT OF	WOOD POSTS, HEX BOLTS, WASHERS, NUTS	\$	1,658.14
IOWA DEPT OF PUBLIC SAFETY	Terminal billing/Line charge July 2019 - June 2020	\$	24,480.00
IOWA FIRE EQUIPMENT CO.	FIRE ALARM SYSTEM SERVICE	\$	436.65
IOWA LAW ENFORCEMENT ACADEMY	20 hour jail school 6-16 thru 6-18 - less credits	\$	750.00
IOWA METHODIST OCCUPATIONAL	PHYSICALS AND DRUG SCREENS	\$	512.00
IOWA OFFICE-STATE MEDICAL EXAMINER	AUTOPSY LINDERMAN	\$	7,577.67
IOWA SECRETARY OF STATE	NCOA CARDS	\$	1,315.42
IOWA STATE ASSOCIATION OF COUNTIES	FY21 MEMBERSHIP DUES	\$	6,275.00
IOWA STATE UNIVERSITY	ICEA MID-YEAR CONFERENCE REGISTRATION - ANDY CASE	\$	65.00
IOWAS COUNTY CONSERVATION SYSTEM	ANNUAL MEMBERSHIP 2ND HALF OF 2 PAYMENTS	\$	1,100.00
IP PATHWAYS	VM WARE RENEWAL MAINTENANCE	\$	44,016.62
IPAC	FY2021 FEE PER VOTER	\$	6,046.96
ISAC GROUP UNEMPLOYMENT FUND	UNEMPLOYMENT 2ND QTR 2020	\$	8,032.59
JAY A LIVINGSTON	MILEAGE JUNE	\$	300.15
JENNIFER KRUSE	Tylerimport	\$	660.00
JL TIME & ATTENDANCE COMP	CLEAN AND REPAIR DATE/TIME STAMPER	\$	168.85
JOANNE L JONES	JUNE 2020 CONTRACT TRANSLATION	\$	242.47
JOEL E. FENTON	Tylerimport	\$	201.60
JOHN BRUMMETT	MEETING MILEAGE, P AND Z COMMISSION	\$	37.94
JOY RIDE TRANSPORT, LLC	Tylerimport	\$	980.00
JUDITH AN COMBS	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	123.75
KAREN PASSIG	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	168.75
KAREN SMITH	MEETING MILEAGE FOR BOA JAN-JUNE 2020	\$	21.56
KEITH DEITERING	Tylerimport	\$	325.00
KHULUD ABDULHAMID	JUNE 2020 CONTRACT TRANSLATION	\$	187.50
KIMBALL MIDWEST	DOT FIT, CLAMP, WASHER, CAP SCREW, HEX NUT	\$	764.40
KRISTA FISHER	Tylerimport	\$	159.88
KRYGER GLASS COMPANY	WINDSHIELD	\$	353.43
LAW OFFICE OF MARSHALL W. ORSINI	Tylerimport	\$	214.20
LOGAN CONTRACTORS SUPPLY	WHITE WATER WAX, FORM RELEASE	\$	2,863.60
LYN CIRCLE TOWN HOMES	CLIENT SUPPORT	\$	400.00
MACKENZIE BROKAW	SPORTSMAN PARK CAMP HOST 6/1-6/30/20	\$	500.00
MAIL SERVICES LLC	PRINT AND POSTAGE	\$	3,474.46
MANAGERPLUS	SOFTWARE SUBSCRIPTION	\$	7,398.00
MARILYN P GLIEM	MEETING MILEAGE FOR BOA JAN - JUNE 2020	\$	55.88
MARK D STUCHEL	PROLINK EDGE TRADE TRAN	\$	3,514.55
MARSALLYN J ROYER	LUNCH RECIEPTS RMCC	\$	409.46
MARTIN MARIETTA	CLASS A	\$	190.13

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MCCLURE ENGINEERING COMPANY	ORTONVILLE LAGOON DEMOLITION	\$	6,358.15
MENARDS – GRIMES	BLACK TIE, CLAMP, AC FOAM	\$	4.53
MENARDS CLIVE	2X10-12' FIR	\$	146.67
MICHAEL HEGARTY	MEETING MILEAGE FOR P & Z COMM. JAN-JUNE 2020	\$	37.02
MICHAEL LAW FIRM	Tylerimport	\$	371.70
MIDAMERICAN ENERGY	ELECTRIC SHERIFF	\$	20,355.50
MID-AMERICAN RESEARCH	DEGREASER/CARBURETOR SOLV/DRY-MOLY LUB/RUST ELIMIN	\$	1,036.00
MID-IOWA DEVELOPMENT FUND, INC	COVID GRANT ADMIN. SUPPORT	\$	5,000.00
MIDWEST ALARM SERVICES INC	CMF	\$	1,347.00
MIDWEST WHEEL COMPANIES	DIRECTIONAL LED, OVAL GROMMET MOUNT #221	\$	199.08
MINBURN TELEPHONE CO	TELEPHONE SERVICE AT VOAS	\$	37.52
MNG INCORPORATED	ADOPT A TRAIL SIGNS	\$	115.00
MOSAIC HAVEN	Tylerimport	\$	1,300.00
MOTOR PARTS WAREHOUSE INC	ALTERNATOR, CORE #116	\$	281.46
MUNICIPAL SUPPLY INC	10" X 20' PIPE, COUP, TEE, CAP	\$	664.80
MURPHY TRACTOR & EQUIP CO	UNIT 307 - REPLACE EGR COOLER ADN VALVE	\$	6,261.46
NATIONWIDE CHEMICAL PRODUCTS	ASPHALT PATCH, ENVIRO TERRA	\$	3,410.25
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$	425.00
OCIO PRINT	DHS BUSINESS CARDS	\$	56.00
OFFICE DEPOT #1080	Office Supplies	\$	105.71
ON WITH LIFE	Tylerimport	\$	1,187.84
OPTIMAE LIFESERVICES	Tylerimport	\$	2,123.48
O'REILLY AUTOMOTIVE STORES INC	FUEL HOSE UNIT #104	\$	15.96
OSDI	Preventive maintenance agreement 7/20-6/21	\$	445.00
PARTNERSHIP FOR PROGRESS	Tylerimport	\$	4,669.80
PAULA CARROLL	Tylerimport	\$	1,500.00
PAULS AAA PEST CONTROL	JULY SERVICE 902 COURT	\$	110.00
PENN CENTER	Tylerimport	\$	3,042.00
PERRY PUBLIC LIBRARY	PERRY LIBRARY GRANT REIMBURSEMENT	\$	2,586.98
PERRY WATERWORKS	WATER SEWER GARBAG EMS	\$	217.62
PETE VANDERIET	REIMBURSEMENT SEPTIC PERMIT #8818	\$	160.00
PETER A MALMBERG JR	SHOES	\$	125.00
PETERS SERVICE CENTER	UNLEADED PLUS	\$	486.25
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$	64.89
POLK COUNTY TREASURER	Blood Draw - Wendy Mills Case 20-01999	\$	334.77
POLK COUNTY TREASURER	FY19/20 COURT ADMIN SPACE	\$	5,115.56
PRAIRIEGRASS EQUITY	CLIENT SUPPORT	\$	400.00
PROFESSIONAL SERVICES FUND	FARMS MAINTENANCE RENEWAL	\$	1,155.00
QUICK OIL COMPANY	GAS	\$	1,903.56
RADAR ROAD TEC	Radar Cert with discounty price-17 cars	\$	595.00
RAY O'HERRON	SPECIAL USE	\$	2,593.75
RBM CONSULTING	MAINTENANCE FIRMWARE 7/1/20-6/30/2021	\$	27,475.00
RELIABLE MAINTENANCE COMPANY	CARPET CLEANING	\$	11,733.16

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RELiance STANDARD LIFE INS CO	JULY 2020 BASIC AD&D, LIFE AND LTD	\$	3,622.15
RESPIRE CONNECTION	Tylerimport	\$	877.00
RHINEHART EXCAVATING INC	HAULING GRAVEL	\$	24,800.09
RHONDA S SHOAFSTALL	JUNE 2020 MILEAGE	\$	93.73
RICHARD BEECHUM	MEETING MILEAGE FOR P & Z COMM. JAN-JUNE 2020	\$	33.26
ROBERT CARFRAE	COMM. PAY	\$	25.00
ROSS CHEMICAL SYSTEMS INC	Cleaning Products	\$	538.85
ROTO-ROOTER	SEWER REPAIR JAIL	\$	680.00
RPPRO	JATHEOON EMAIL ARCHIVING 1 YEAR	\$	11,010.00
SACKETT EARTHWORKS	DITCH CLEANING/HAULING 350TH ST AND P58 ADEL	\$	4,664.75
SCHAEFERS HAULING, INC	HAULING	\$	6,840.00
SCHILDBERG CONSTRUCTION CO	CLASS, MODIFIED SUBBASE	\$	96,202.63
SCHUYLER PAXTON	Tylerimport	\$	1,125.00
SCOTT POPE	MEETING MILEAGE FOR BOA JAN - JUNE 2020	\$	11.95
SECRETARY OF STATE	New Notary Applications	\$	120.00
SHERRY L JAMES	MEETING MILEAGE FOR BOA JAN - JUNE 2020	\$	49.89
SHIRLEY MERRITT	CARETAKER @TRINDLE PARK FOR JUNE	\$	250.00
SHOTTENKIRK WAUKEE CHEVY	Work done on 18 CHevy Tahoe-25-1	\$	1,347.63
SMITH TIRE, LLC	REMOVE/REPLACE TRUCK TIRE #215, #209, #102	\$	4,337.28
SNYDER & ASSOCIATES	RRVT TO HTT CONNECTOR PROJECTREPORT #5	\$	6,402.00
SOUTH DALLAS COUNTY LANDFILL	C&D ADEL, APPLIANCES	\$	35.00
SOUTHERN SOURCE INDUSTRIES, INC	FINAL INVOICE - DEGREASER, ASPHALT RELEASE AGENT	\$	3,000.00
SPANISH COMMUNICATION SVCS	Tylerimport	\$	55.00
ST LUKES HOSPITAL	Tylerimport	\$	130.00
STEVEN J GOMKE	REIMBURSE FUEL PURCHASE	\$	63.75
SWANSON SERVICES CORP.	WEEK 1 KIT	\$	29.86
TERMINAL SUPPLY CO	PLUGS, BUTT CONNECTORS, LED AMBER, TERMINALS	\$	243.12
THE DES MOINES REGISTER	SUBSCRIPTION 52 WEEK 7/1/20-6/30/21	\$	288.03
THE PERRY NEWS	HELP WANTED AD- OUTREACH COORDINATOR	\$	20.00
THE PRIDE GROUP INC	Tylerimport	\$	4,335.60
THE SAMUELS GROUP, INC	LEC PROJECT	\$	351,398.23
THE SIDWELL COMPANY	PARCEL BUILDER SUITE	\$	3,099.60
THERAPY PLACE	Tylerimport	\$	225.00
TONY'S MEALS	Tylerimport	\$	243.00
TREASURER STATE OF IOWA	Tylerimport	\$	4,088.06
TREASURER STATE OF IOWA	SALES TAX ON RENTALS	\$	161.00
TYLER TECHNOLOGIES	TYLER YEARLY MAINTENANCE	\$	93,640.00
UMB	FEES DUE LOAN NOTE 2018A	\$	1,050.00
UNITED RENTALS	TEMPORARY GENERATOR FOR JAIL	\$	3,146.40
UNITYPOINT CLINIC-OCC MED	DOT RANDOM TESTING PANELS	\$	84.00
US DEPT OF TREASURY	PCORI FEE QUARTER ENDING 6/30/2020	\$	1,404.46
VAN WALL EQUIPMENT	RESERVOIR JD 6115D	\$	122.42
VERIZON CONNECT NWF INC	06/01/20 - 06/30/20	\$	1,116.41
VERIZON WIRELESS	STAFF CELL PHONE	\$	764.39
VISA	LARCH PINE INN HOTEL STEVE CLASS	\$	589.30
WAGE WORKS	JUNE 2020 ADMIN COMPLIANCE FEE	\$	279.10
WALTERS SANITARY INC	ACCT# 319000	\$	25.00

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WASTE MANAGEMENT OF IOWA	GARBAGE KUEHN	\$	72.21
WELLMARK BCBS ACCOUNT	CLAIMS 6/26-6/30/20	\$	248,493.08
WELLS FARGO BUSINESS CARD	6/30/20 Pcard Claims	\$	68,655.26
WILLIAM BRAUCKMAN	REIMBURSEMENT FOR CABIN JULY16-20,2020	\$	122.00
WINDSTREAM	Monthly service 515-021-1504 5/22/20 thru 6/21/20	\$	742.50
XENIA RURAL WATER DISTRIC	WATER USAGE LEC	\$	2,730.50
YOUTH EMERGENCY SERVICES	SHELTER COVERAGE	\$	1,166.25
ZIEGLER INC	ELEMENT-SEC/PRIM/FUEL/SEP UNIT 418	\$	1,123.33
ZION RECOVERY SERVICES, INC	Tylerimport	\$	75,870.17
		TOTAL	\$ 2,209,478.53

Claims paid by Dallas County, Iowa for the month of July 2020
Kim Chapman, Chairman, Board of Supervisors
Attest: Julia Helm, Dallas County Auditor